

**Subject:** RE: CCA - MAS-90 Database

**From:** Suzanne Holley <sholley@downtownla.com>

**Date:** 11/13/2017 11:44 AM

**To:** Marcus Lieber <Marcus.Lieber@armaninoLLP.com>

**CC:** Joan Noble <jnoble@downtownla.com>, Blake Oliver

<Blake.Oliver@armaninoLLP.com>, Jessica Lall <jlall@ccala.org>

Hi Marcus,

That sounds good. We just need to confirm how/if remote access work great. We will circle back with an answer.

Thanks.

Suzanne

**Suzanne Holley**

SVP & Chief Operating Officer



<https://www.downtow>

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**Downtown Center Business Improvement District**

626 Wilshire Blvd., Suite 200 | Los Angeles, CA 90017

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**From:** Marcus Lieber [mailto:[Marcus.Lieber@armaninoLLP.com](mailto:Marcus.Lieber@armaninoLLP.com)]

**Sent:** Friday, November 10, 2017 10:50 AM

**To:** Suzanne Holley

**Cc:** Joan Noble; Blake Oliver; Jessica Lall

**Subject:** RE: CCA - MAS-90 Database

Hi Suzanne,

I spoke with Betsy and her co-worker Shannon, regarding CCA's historical financial data in MAS-90.

Arxis recommends using a utility tool within the software, to export the data to a CSV file. Rather than having them instruct Joan on how to do this, CCA can hire Arxis to do so but they would need remote access to the server that hosts the database.

Please let us know if this is acceptable to you and how remote access would be arranged.

Joan, if you could please confirm that the utility tool exists on the older 4.40 version of MAS-90, that would be helpful.

In the GL Module under Utilities, there should be one named GL Exchange.

Thank you,

**Marcus Lieber**  
Supervising Senior  
Business Management

Armanino<sup>LLP</sup>  
11766 Wilshire Blvd., Ninth Floor | Los Angeles, CA 90025  
(310) 478-4148 x5794 main | (310) 703-1227 fax

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**From:** Suzanne Holley [<mailto:sholley@downtownla.com>]  
**Sent:** Thursday, November 9, 2017 11:18 AM  
**To:** Marcus Lieber <[Marcus.Lieber@armaninoLLP.com](mailto:Marcus.Lieber@armaninoLLP.com)>  
**Cc:** Joan Noble <[inoble@downtownla.com](mailto:inoble@downtownla.com)>; Blake Oliver <[Blake.Oliver@armaninoLLP.com](mailto:Blake.Oliver@armaninoLLP.com)>  
**Subject:** RE: CCA - MAS-90 Database

Very good Marcus. Thanks for the update.

Suzanne

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**From:** Marcus Lieber [<mailto:Marcus.Lieber@armaninoLLP.com>]  
**Sent:** Thursday, November 09, 2017 11:14 AM  
**To:** Suzanne Holley  
**Cc:** Joan Noble; Blake Oliver  
**Subject:** RE: CCA - MAS-90 Database

Hi Suzanne,

I have call scheduled with Betsy Quis, regarding the extraction of historical financial data from MAS-90, later today.

Thanks,

**Marcus Lieber**  
Supervising Senior  
Business Management

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**From:** Suzanne Holley [<mailto:sholley@downtownla.com>]  
**Sent:** Monday, November 6, 2017 3:10 PM

**To:** Marcus Lieber <[Marcus.Lieber@armaninoLLP.com](mailto:Marcus.Lieber@armaninoLLP.com)>; [bquis@arxistechology.com](mailto:bquis@arxistechology.com)  
**Cc:** Jessica Lall <[jlall@ccala.org](mailto:jlall@ccala.org)>; Shawn Bratton <[sbratton@ccala.org](mailto:sbratton@ccala.org)>; Jennifer Quintero <[jquintero@ccala.org](mailto:jquintero@ccala.org)>; Joan Noble <[jnoble@downtownla.com](mailto:jnoble@downtownla.com)>  
**Subject:** RE: CCA - MAS-90 Database

Hi Marcus,

We have as far as 2010. Please note that there are different databases for CCA and the CCA PAC so you would need these documents for both. We do not have the expertise to do this. I'm happy to offer Joan's assistance but she would require guidance. Will you be engaging Arxis to assist with this?

Thanks.

Suzanne

**Suzanne Holley**  
SVP & Chief Operating Officer

 <https://www.downtow>

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**From:** Marcus Lieber [<mailto:Marcus.Lieber@armaninoLLP.com>]  
**Sent:** Sunday, November 05, 2017 6:54 PM  
**To:** Suzanne Holley; [bquis@arxistechology.com](mailto:bquis@arxistechology.com)  
**Cc:** Jessica Lall; Shawn Bratton; Jennifer Quintero; Joan Noble  
**Subject:** RE: CCA - MAS-90 Database

Hi Suzanne,

How many years of data are on the MAS-90 database?  
If we go back 6 years (2011-2016), we should be good.

Thank you,

**Marcus Lieber**  
Supervising Senior  
Business Management

Armanino<sup>LLP</sup>

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**From:** Suzanne Holley [<mailto:sholley@downtownla.com>]

**Sent:** Thursday, November 2, 2017 7:35 PM

**To:** Marcus Lieber <[Marcus.Lieber@armaninoLLP.com](mailto:Marcus.Lieber@armaninoLLP.com)>; [bquis@arxistechology.com](mailto:bquis@arxistechology.com)

**Cc:** Jessica Lall <[jlall@ccala.org](mailto:jlall@ccala.org)>; Shawn Bratton <[sbratton@ccala.org](mailto:sbratton@ccala.org)>; Jennifer Quintero <[jquintero@ccala.org](mailto:jquintero@ccala.org)>; Joan Noble <[jnoble@downtownla.com](mailto:jnoble@downtownla.com)>

**Subject:** RE: CCA - MAS-90 Database

Hi Marcus,

For what periods?

Thanks.

Suzanne

**Suzanne Holley**

SVP & Chief Operating Officer

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**From:** Marcus Lieber [<mailto:Marcus.Lieber@armaninoLLP.com>]

**Sent:** Thursday, November 02, 2017 5:24 PM

**To:** Suzanne Holley; [bquis@arxistechology.com](mailto:bquis@arxistechology.com)

**Cc:** Jessica Lall; Shawn Bratton; Jennifer Quintero

**Subject:** CCA - MAS-90 Database

Hi Suzanne & Betsy,

In order to ensure that CCA has access to historical financial data, would it possible for the following to be exported from MAS-90 to Excel?

- GL Detail
- Trial Balance

- Balance Sheet
- Profit & Loss

This would apply to each year for which CCA data exists in the MAS-90 database.

Please let us know if this is a viable option.

Thank you,

**Marcus Lieber**  
Supervising Senior  
Business Management

Armanino LLP  
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